Sultanate of Oman
Tax Authority
Muscat

سَلطنةُ عُمان
جِهازُ الضرائِب
مسقط

Sultanate of Oman
Tax Authority

VAT RETURN

For official use only

Document No: 13016957
Date: 27/04/2022
VATIN: OM1100093359

IMPORTANT

Every Taxable Person shall file a tax return as specified in Chapter One, Part Eleven of the VAT Law by duly completing, signing and submitting this Form to the Tax Authority.

Return the completed and signed Form to:
The Tax Authority.

_____
_____
_____

☑ Original

☐ Revision

1. DETAILS OF THE PERSON FILING VAT RETURN

1(a) Legal Name:	Jet Shipping and Logistics Global (FZC) L L C
1(b) VATIN:	OM1100093359
1(c) Address:	
Country:	Sultanate of Oman
Governorate:	
Province:	
City:	
Postal Code:	322
Postal Box Number:	776
Street:	
Building:	
House Number:	

2. DETAILS OF THE PRINCIPAL OFFICER

2(a) Name:	Zamir Yaqub Shaikh
2(b) Business Address:	
Country:	Sultanate of Oman
Governorate:	North Batinah
Province:	Sohar
City:	Sohar
Postal Code:	322
Postal Box Number:	776
Street:	FREE ZONE
Building:	MATRIX PRIME
House Number:	
2(c) Contact Phone:	71726150
2(d) Contact E-Mail:	oman@jsl-global.net

3. DETAILS OF VAT RETURN

3(a) Tax Year:	2022
3(b) Filling Period:	Quarterly
3(c) Quarter:	1 (01/01/2022 - 31/03/2022)

4. CONTENT OF VAT RETURN

1. Supplies in the Sultanate of Oman

	Taxable base (OMR)	VAT due (OMR)
1(a) Supplies of goods / services taxed at 5%	620.000	31.000
1(b) Supplies of goods / services taxed at 0%	10,338.941	
1(c) Supplies of goods / services tax exempt	0.000	
1(d) Supplies of goods, tax levy shifted to recipient inside GCC (supplies made by you that are subject to Reverse Charge Mechanism)	0.000	
1(e) Supplies of services, tax levy shifted to recipient inside GCC (supplies made by you that are subject to Reverse Charge Mechanism)	0.000	
1(f) Taxable goods as per profit margin scheme	0.000	0.000

2. Purchases subject to Reverse Charge Mechanism

	Taxable base (OMR)	VAT due (OMR)
2(a) Purchases from the GCC subject to Reverse Charge Mechanism	0.000	0.000
2(b) Purchases from outside of GCC subject to Reverse Charge Mechanism	0.000	0.000

3. Supplies to countries outside of Oman

	Taxable base (OMR)	VAT due (OMR)
3(a) Exports	54,984.314	

4. Import of Goods

	Taxable base (OMR)	VAT due (OMR)
4(a) Import of Goods (Postponed payment)	0.000	0.000
4(b) Total goods imported	0.000	

5. Total VAT due

	(OMR)
5(a) Total VAT due under (1(a) + 1(f) + 2(a) + 2(b) + 4(a))	31.000
5(b) Adjustment of VAT due	0.000

6. Input VAT credit

	OMR	Recoverable VAT (OMR)
6(a) Purchases (except import of goods)	45.245	45.245
6(b) Import of goods	0.000	0.000

6(c) VAT on acquisition of fixed assets		0.000
6(d) Adjustment of input VAT credit	0.000	0.000

7. Tax liability calculation (OMR)

7(a) Total VAT due (5(a) + 5(b))		31.000
7(b) Total input VAT Credit (6(a) + 6(b) + 6(c) + 6(d))		45.245
7(c) Total (7(a) - 7(b))	☑ Amount Refundable ☐ Amount Payable	14.245

* VAT due must be paid by VAT Return due date through following payment procedures set by the Tax Authority.
* Please ensure to attach the required attachments before submitting the VAT Return.

8. SIGNATURE

I, THE PRINCIPAL OFFICER, DECLARE THAT ALL THE DATA I STATED IN THIS VAT RETURN ARE TRUE AND COMPLETE.

Date: 27/04/2022 **Signature:** _____